


AP CODE: DAVID SCHNEIDER

137651

s.20(1)(b)

s.20(1)(c)

Purchase Order		FS211-190444						
TO	DFO	SHIP TO	ASKOM RIDGE WELDING					
ADDRESS	654 Industrial Place	ADDRESS	517 Hollywood cres. P.O. Box 1159					
CITY, STATE, ZIP	Willowet BC V0K1V0	CITY, STATE, ZIP	Willowet BC V0K1V0					
DATE	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR			
QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW			PRICE	UNIT		
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22							total	12,240
23					72529 8517 PRODU	6ST		612
24				total	12,852			
IMPORTANT				Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING.				
Purchase Order Number must appear on all invoices - packaging, etc.				PURCHASING AGENT				
Please notify us immediately if you are unable to complete the order by date specified.								

ORIGINAL

DFO Standard View - AP5									
Type	Bank Account	Currency	Payment Date	Document Num	Payment Amount	[]	Status	Status Date	Supplier
Payment	0700-GSC	CAD	28-OCT-2019	70555919	12,852.00		RECONCILED		ASKOM RIDGE WELDIP

FP CODER: DAVID SCHNEIDER

137652

Purchase Order		FSR 11-170744	
TO	SHIP TO		
ADDRESS	ADDRESS		
CITY, STATE, ZIP	CITY, STATE, ZIP		
DATE	DATE REQUIRED	TERMS	HOW SHIPPED
REQ. NO. OR DEPT.	FOR		
QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	
PRICE		UNIT	
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12	hours total 6960		
13	72529 8517 R1001 6st 319		
14	Total \$ 7,308		
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
IMPORTANT		Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING.	
Purchase Order Number must appear on all invoices - packaging, etc.			
Please notify us immediately if you are unable to complete the order by date specified.		PURCHASING AGENT	

4-8131
1-800-661-1427

ORIGINAL

5-1

s.20(1)(b)
s.20(1)(c)

137653

AP Coder: Priscilla Singh
F5211-150444

Purchase Order

TO DFO		SHIP TO Askom Ridge Welding			
ADDRESS 654 Industrial Place		ADDRESS Box 1159 Lillooet BC			
CITY, STATE, ZIP Lillooet BC. V0K1V0		CITY, STATE, ZIP V0K1V0			
DATE	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR

QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
1				
2		Travel to and from site / camp		
3		De-mob, supplies + equipment		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16		hours total	1440 ⁰⁰	
17		72529 8517 635	72 ⁰⁰	
18		TOTAL	\$1512. ⁰⁰	
19				
20				
21				
22				
23				
24				

IMPORTANT Purchase Order Number must appear on all invoices - packaging, etc. Please notify us immediately if you are unable to complete the order by date specified.	Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING. PURCHASING AGENT
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A-2171
7-402 (04/94) 17

ORIGINAL

50-11

s.20(1)(b)
s.20(1)(c)

[illegible]